

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TINA MICELI
188 IMPERIAL WOODS
HARAHAN, LA 70123

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR OF HARAHAN

OFFICE USE ONLY

11/14

Supp. 2015
2/16

3. Date of

Primary NOVEMBER 4, 2014

This report covers from JANUARY 4, 2015 Through DECEMBER 31, 2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

STATE-INVESTORS BANK
1041 VETERANS BLVD.
METairie, LA 70005

7. Full Name and Address of Treasurer

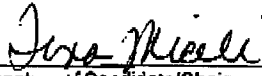
DENNIS GERACI
336 LAFAYETTE STREET
NEW ORLEANS, LA 70130

9. Name of Person Preparing Report: DENNIS GERACI

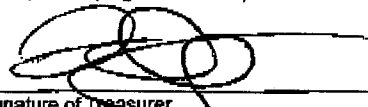
Daytime Telephone 504-527-6467

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2016


 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

504-388-6422
 Daytime Telephone


 Signature of Treasurer

504-527-6467
 Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
 a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2016 FEB 16 AM 10:23

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1,083.43
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	0
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1,083.43

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOSEPH / TINA MICELI 188 IMPERIAL WOODS HARAHAAN, LA 70123	2. a. Date* NOVEMBER 16, 2015 b. Interest rate -0%(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 4,614.31 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____								
2. Endorsers/Guarantors N/A	<table border="1"> <tr> <th data-bbox="673 556 950 630">4. Repayments this period Date</th> <th data-bbox="950 556 1226 630">Principal</th> <th data-bbox="1226 556 1513 630">Interest</th> </tr> <tr> <td data-bbox="673 630 950 997"></td> <td data-bbox="950 630 1226 997"></td> <td data-bbox="1226 630 1513 997"></td> </tr> </table>			4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest							
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)									
1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____								
3. Endorsers/Guarantors	<table border="1"> <tr> <th data-bbox="673 1354 950 1428">4. Repayments this period Date</th> <th data-bbox="950 1354 1226 1428">Principal</th> <th data-bbox="1226 1354 1513 1428">Interest</th> </tr> <tr> <td data-bbox="673 1428 950 1816"></td> <td data-bbox="950 1428 1226 1816"></td> <td data-bbox="1226 1428 1513 1816"></td> </tr> </table>			4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest							
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)									
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

Form 102, Rev. 3/06, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/10/2015	Campaign Consultant	500.00 (for Sept/Oct 2015)
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	11/16/2015	Campaign Consultant	500.00 (for Nov/Dec 2015)
3. SUBTOTAL (optional)			1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			1,000.00